

Work Order ID 55636

January 26, 2010 11:41:57 AM



Page 1

Item ID: D4002-5

Accept



Setup

Start



Revision ID:

Item Name: Hose Assembly

Start Date: 1/26/10 Start Qty: 3.00



Cust Item ID:

Required Date: 2/03/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: *PL* Date: *10-1-26* Tooling: _____

Date: _____

Run

Start



QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
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D4002	A PRELIM <i>PL</i> Rev.A								
-------	--------------------------	--	--	--	--	--	--	--	--

100		0.00							
-----	--	------	--	--	--	--	--	--	--



Purchasing	Memo	0.00							
------------	------	------	--	--	--	--	--	--	--

Purchasing	Issue P/O: <i>71025</i>	0.00							
------------	-------------------------	------	--	--	--	--	--	--	--

Purchasing	Purchase part as per Dwg D4002								
------------	--------------------------------	--	--	--	--	--	--	--	--

Purchasing	Part #: 156003-6D 5 -0102								
------------	--------------------------------------	--	--	--	--	--	--	--	--

Purchasing	Possible Supplier: Aviall / API								
------------	---------------------------------	--	--	--	--	--	--	--	--

Purchasing	Material release note required								
------------	--------------------------------	--	--	--	--	--	--	--	--

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
-----	--------------------------------------------	------	--	--	--	--	--	--	--

Packaging	Memo	0.00							
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Packaging									
-----------	--	--	--	--	--	--	--	--	--

PL 10-1-26 (3)

PL 10-1-26 (3)

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE:-Date & initial all entries

Work Order ID 55636

January 26, 2010 11:41:57 AM



Page 2

Item ID: D4002-5

Accept



Setup

Start



Stop



Revision ID:

Item Name: Hose Assembly

Start Date: 1/26/10 Start Qty: 3.00



Required Date: 2/03/10 Req'd Qty: 3.00



Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC6- Inspect dimensions to drawing

Set Up/
Run Hours

0.00

Draw
Number

56193

Draw
Rev.

0.00

Plan
Code

JAD

Accept
Qty

0.00

Reject
Qty

0.00

Reject
Number

107127

Insp.
Stamp

SF

QC APPROVAL

8/10/10 to problem day only x3

130



Packaging

Packaging

Identify as per dwg & Stock Location:

Prel

0.00

56193

Shelf

0.00

JAD/10-04-13

(3)

10/07/27 (3) SF

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

10/07/28 JAD

Memo

0.00

JAD 10-4-14 (3)

POSITIVE RECALL

EFFECTIVE 10/07/26 AUTH JAD

RELEASED JAD DATE 10/07/26

Qty 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE:- Date & initial all entries

Picklist Print

January 26, 2010 11:42:00 AM

Page 1

Work Order ID: 55636

Parent Item: D4002-5

Parent Item Name: Hose Assembly

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD



Start Date: 1/26/10

Start Qty: 3.00

Required Date: 2/03/10

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
156003-6D0102/ Hose Assembly		Purchased		No			Each	0.0000	3.0000		1/26/10	(3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

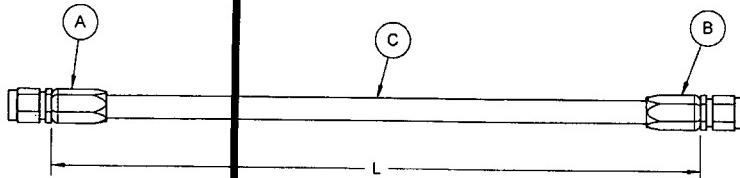
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector		
			Initial Chief Eng	Action Description Chief Eng	Sign & Date					

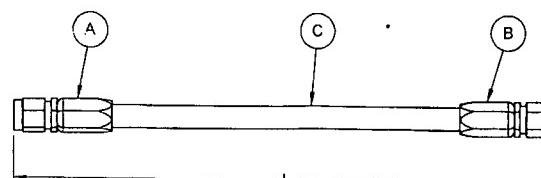
NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4002-1	REF JCA-147-1-13
D4002-3	REF JCA-147-1-16
D4002-5	JCA-M47-2-13
D4002-7	JCA-M47-2-25

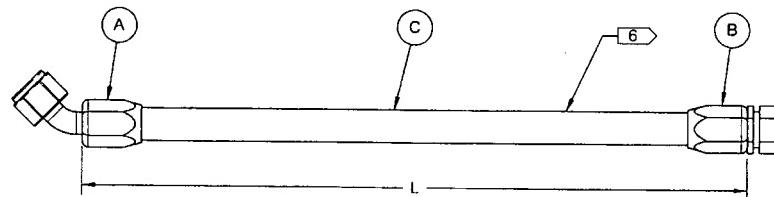
SPECIFICATION CONTROL DRAWING



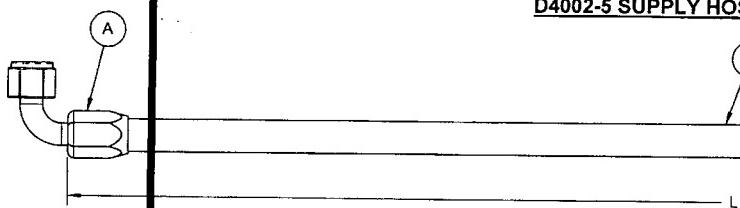
D4002-1 HOSE ASSEMBLY



D4002-3 HOSE ASSEMBLY



D4002-5 SUPPLY HOSE - FROM AUX TANK



D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK

DART PART NUMBER	STRATOFLEX PART NUMBER	POSSIBLE VENDOR	LENGTH "L"	END FITTING "A"	END FITTING "B"	HOSE "C"	WEIGHT
D4002-1	156001-3S-0105	AVIALL/API	9.90	676-3S	676-3S	156-3	0.08 lbs
D4002-3	156001-3S-0004	AVIALL/API	6.76	676-3S	676-3S	156-3	0.07 lbs
D4002-5	156003-6D-0102	AVIALL/API	6.94	678-6D	676-6D	156-6	0.13 lbs
D4002-7	156005-6D-0213	AVIALL/API	20.31	680-6D	676-6D	156-6	0.19 lbs

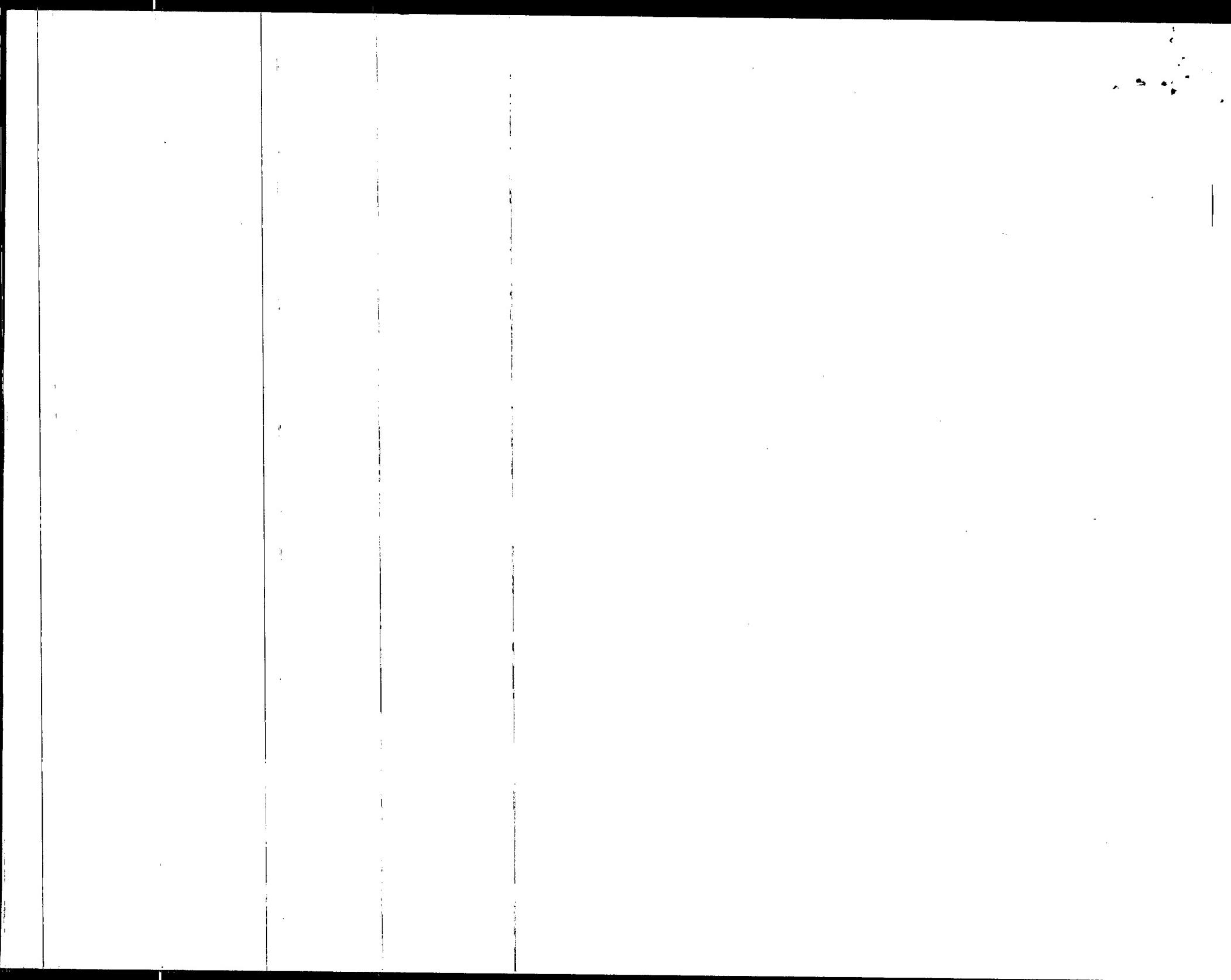
NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: SEE TABLE

RELEASED
2010-05-05
W055636

DESIGN	<i>AS</i>	DART AEROSPACE LTD	
DRAWN	<i>AS</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>AS</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>AS</i>	D4002	SHEET 2 OF 2
APPROVED	<i>AS</i>	TITLE	SCALE
DE APPR.	<i>AS</i>	HOSE ASSEMBLY	
DATE	10.03.01	NTS	

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IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT
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PACKING LIST



SHIP NBR: 257499
No DE EXPEDITEUR

PAGE: 2
DATE: 01/29/10
TIME/HURE: 10:19
EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: CAN

CUSTOMER P.O.: 11225
BON DE COMMANDE
ORDER NUMBER: 0000870298-
No DE COMMANDE
ORDER DATE: 01/27/10
DATE DE COMMANDE

257499

S E 006166
O V DART AEROSPACE LTD
L E 1270 ABERDEEN STREET
D N HAWKESBURY
T A CANADA
O

S E DART AEROSPACE LTD
H X 1270 ABERDEEN STREET
P I HAWKESBURY ON K6A 1K7
D R CANADA
T O A

S E 34170
H X AVIALL TORONTO CSC
P E 1840 ALSTEP DR. UNIT 5
D I MISSISSAUGA ON L5S 1W1
R O
M E

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	------------------	----------------------------------	---------------------------------	--------------------------	-----	------------	----------------	-------------------------

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL	1,230.75
AOC TOTAL	0.00
TAXES	61.54
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	1,292.29

Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

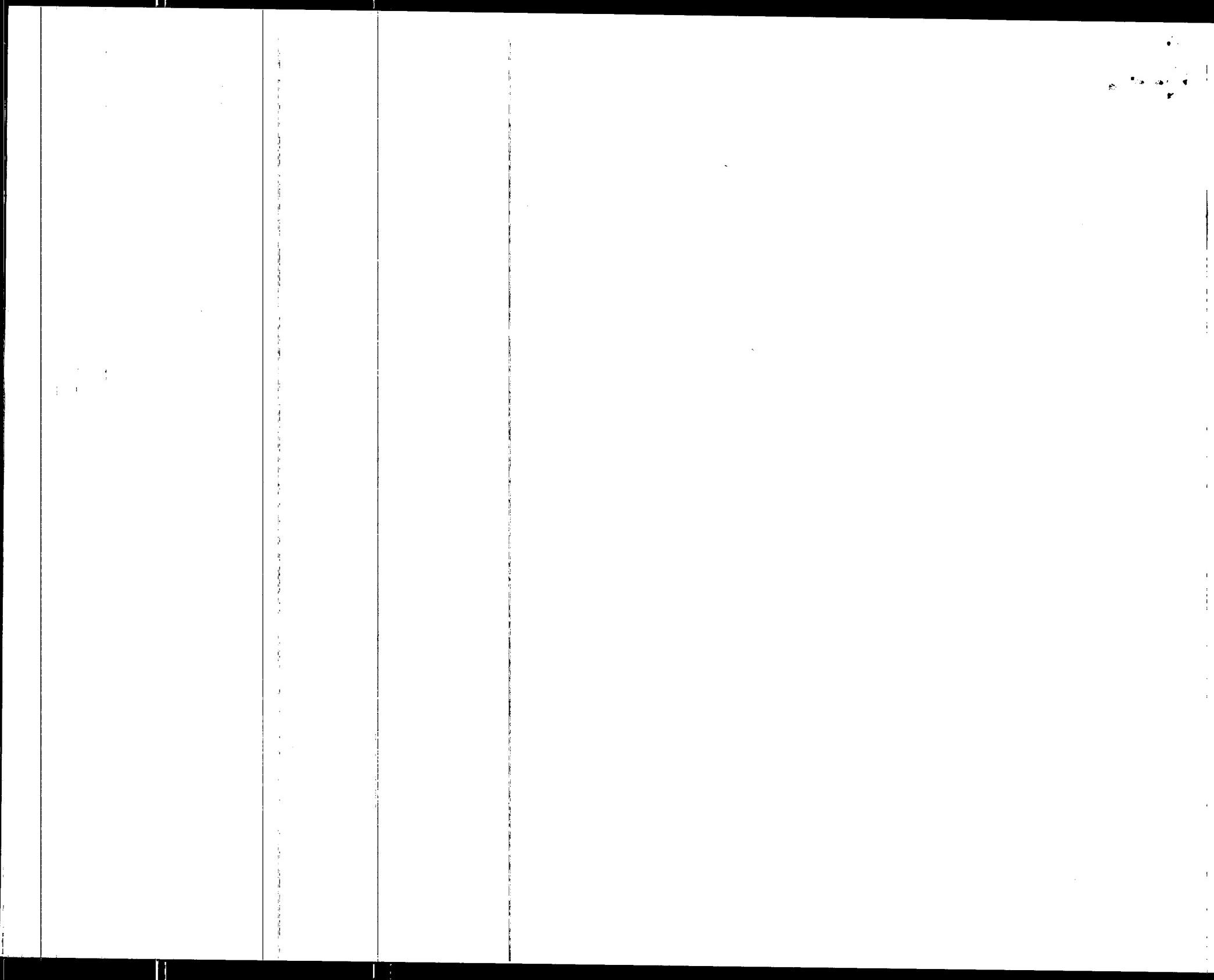
Signed

Date 01/29/10

0121506208

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMpte APPLIQUE SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY





PACKING LIST



CUSTOMER P.O.: 11225
 BON DE COMMANDE
 ORDER NUMBER: 0000870298-
 NO DE COMMANDE
 ORDER DATE: 01/27/10
 DATE DE COMMANDE

257499

SHIP NBR:
 No DE EXPEDITEUR 257499

PAGE: 1
 DATE: 01/29/10

TIME/HURE: 10:19
 EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

SHIP VIA: FED P1AM - COLLECT
 EXPEDIER PAR

S O V L E D N D T U A T O
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY
 CANADA
 ON K6A 1K7

S E X H P I E P D T E R O A
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY
 CANADA
 ON K6A 1K7

S E 34170
 H X P I E P D T E R O A
 AVIALL TORONTO CSC
 1840 ALSTEP DR. UNIT 5
 MISSISSAUGA ON
 L5S 1W1

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		FED X P1 COLLECT ON CUSTOMER ACCT 1517-9324-0							
1	1S	156001-3S0074 HOSE ASSY Schedule B: 8803300010	3	3	0 EA		90.07	90.0700	270.21
2	1S	LOT 51219475 156003-6D0102 HOSE ASSY Schedule B: 8803300010	EA	3	0 EA		107.32	107.3200	321.96
3	1S	LOT 51219469 156001-3S0103 HOSE ASSY Schedule B: 8803300010	EA	3	0 EA		93.79	93.7900	281.37
4	1S	LOT 51219476 156005-6D0213 HOSE ASSY Schedule B: 8803300010	EA	3	0 EA		119.07	119.0700	357.21
		LOT 51219477	EA	3					

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
 Je certifie par la presente que les pieces appareils et ou materiaux d'avions decrits ci-dessus ont ete acquis de la source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99 G.S.T.REG.NO.R121506208

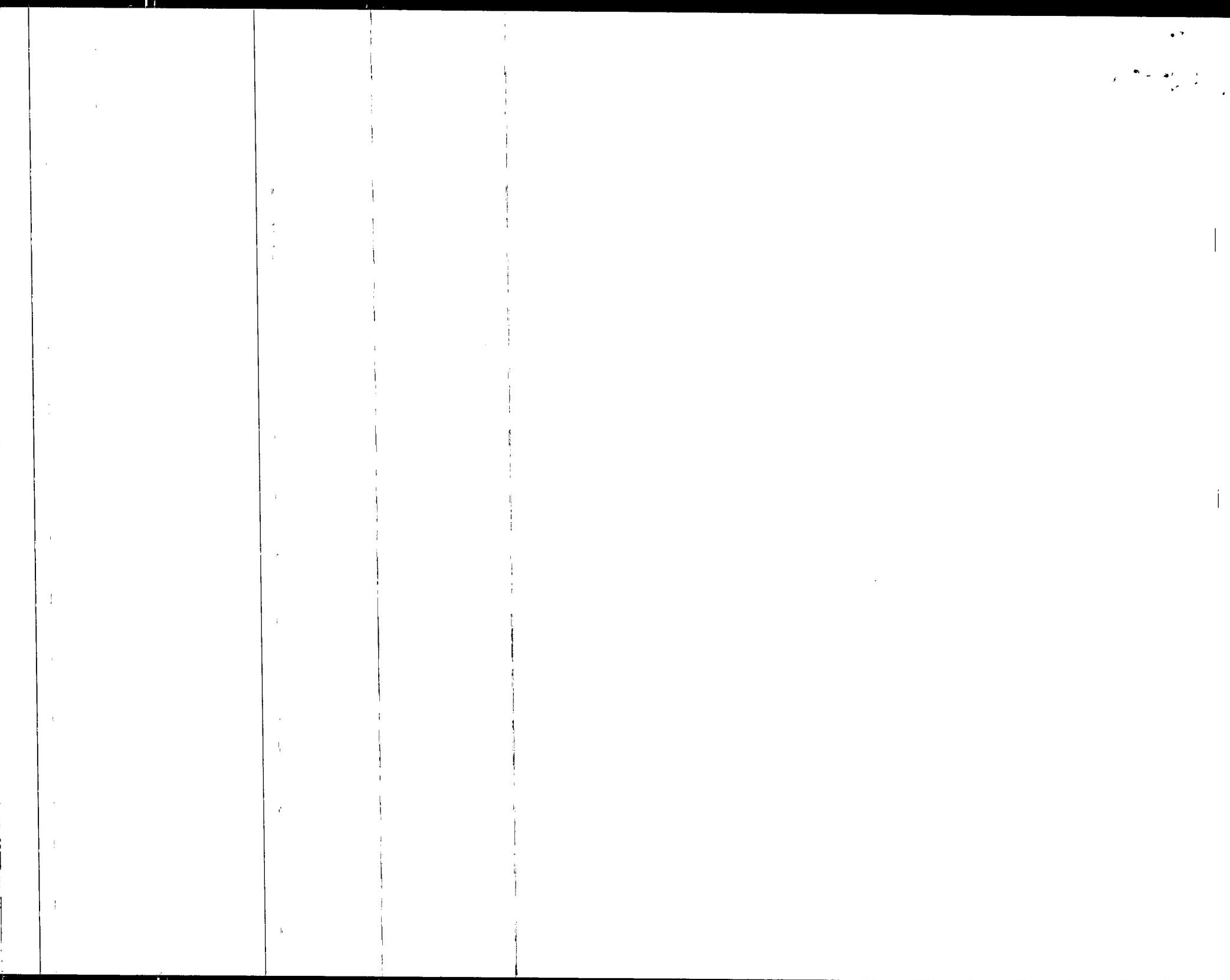
Signed

Date

01/29/10

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE
 DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
 FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11225

Purchase Order Date 1/26/10
PO Print Date 1/26/10

Page Number 1 of 1

Order From : VC-AVI001

AVIALL

PO BOX 9534 STATION A
TORONTO, ON M5W 2K3
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156001-3S-0074	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$90.0700	\$270.21
2	156001-3S-0105	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$93.7900	\$281.37
3	156003-6D0102	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$107.3200	\$321.96
4	156005-6D0213	Hose Assembly	1/29/10 Yes	3.00 Each	FedEx Overnight	\$119.0700	\$357.21

PO Total: \$1,230.75

PO Instructions: FedEx acct# 1517 9324 0

Change Nbr: 2

Change Date: 1/26/10

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable